

State of Arizona



Campaign Finance Report

CPC No on Prop. 200
Committee #: 200810257

Treasurer: Velazco, Sheila
3707 N 7th St, Ste 100, Phoenix, AZ 85014
Phone: (602) 279-8016
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2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$100.00
Total Cash Receipts this Reporting Period:	\$213,882.00
Total Cash Disbursements this Reporting Period:	\$197,830.59
Cash Balance at End of Reporting Period:	\$16,151.41

Report ID: 46607

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$213,882.00	\$24,230.80	\$238,112.80	\$238,112.80
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$100.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$213,882.00	\$24,230.80	\$238,112.80	\$238,212.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$197,830.59	\$0.00	\$197,830.59	\$197,830.59
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$24,230.80	\$24,230.80	\$24,230.80
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$197,830.59	\$24,230.80	\$222,061.39	\$222,061.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$197,830.59			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Civic Participation Campaign	09/25/2008	\$125,000.00	\$213,882.00
Address:	4299 San Felipe St, Ste 200, Houston, TX 77027		Cash	
Memo:	initial contrib			
Name:	200810257 - CPC No on Prop. 200	09/30/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	FACILITY/LABOR/SUPPLIES			
Name:	200810257 - CPC No on Prop. 200	10/01/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	FACILITY, LABOR, SUPPLIES			
Name:	200810257 - CPC No on Prop. 200	10/02/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	FACILITY/LABOR/SUPPLIES			
Name:	200810266 - We Are America Alliance Opposing 200 - Sponsored by Tides Advocacy Fund	10/02/2008	\$7,276.20	\$10,998.80
Address:	PO Box 29229, San Francisco, CA 94129		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	voter contact tel calls			
Name:	200810257 - CPC No on Prop. 200	10/03/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	RENT/LABOR/SUPPLIES			
Name:	200810266 - We Are America Alliance Opposing 200 - Sponsored by Tides Advocacy Fund	10/03/2008	\$3,722.60	\$10,998.80
Address:	PO Box 29229, San Francisco, CA 94129		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	CALLING			
Name:	200810257 - CPC No on Prop. 200	10/04/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	RENT/LABOR/SUPPLIES			
Name:	200810257 - CPC No on Prop. 200	10/05/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor supplies rent			
Name:	200810257 - CPC No on Prop. 200	10/06/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor rent supplies			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200810257 - CPC No on Prop. 200	10/07/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor rent supplies			
Name:	Civic Participation Campaign	10/08/2008	\$88,882.00	\$213,882.00
Address:	4299 San Felipe St, Ste 200, Houston, TX 77027		Cash	
Memo:	refunded 10 21 08			
Name:	200810257 - CPC No on Prop. 200	10/08/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor rent supplies			
Name:	200810257 - CPC No on Prop. 200	10/09/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor rent supplies			
Name:	200810257 - CPC No on Prop. 200	10/10/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor rent and supplies			
Name:	200810257 - CPC No on Prop. 200	10/11/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor rent and supplies			
Name:	200810257 - CPC No on Prop. 200	10/12/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor rent and supplies			
Name:	200810257 - CPC No on Prop. 200	10/13/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor rent and supplies			
Name:	Civic Participation Campaign	10/14/2008	\$6,510.00	\$213,882.00
Address:	4299 San Felipe St, Ste 200, Houston, TX 77027		Cash	
Memo:	refunded 10 14 08			
Name:	Civic Participation Campaign	10/14/2008	\$600.00	\$213,882.00
Address:	4299 San Felipe St, Ste 200, Houston, TX 77027		Cash	
Memo:	refunded 10 14 08			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Civic Participation Campaign	10/14/2008	\$(6,510.00)	\$213,882.00
Address:	4299 San Felipe St, Ste 200, Houston, TX 77027		Cash	
Trans. Type:	Refunded Contribution			
Memo:	duplicate, error			
Original Date:	10/14/2008			
Original Amount:	\$6,510.00			
Name:	Civic Participation Campaign	10/14/2008	\$(600.00)	\$213,882.00
Address:	4299 San Felipe St, Ste 200, Houston, TX 77027		Cash	
Trans. Type:	Refunded Contribution			
Memo:	duplicate/error			
Original Date:	10/14/2008			
Original Amount:	\$600.00			
Name:	200810257 - CPC No on Prop. 200	10/14/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor rent and supplies			
Name:	200810257 - CPC No on Prop. 200	10/15/2008	\$827.00	\$13,232.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	labor rent and supplies			
Total of Contributions from Committees			\$245,222.80	
Total of Refunds Given			(\$7,110.00)	
Net Total of Contributions from Committees			\$238,112.80	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ANDREW SHARP CONSULTING	09/25/2008	\$7,822.68	\$7,822.68
Address:	713 Gibbon St, Alexandria, VA 22314		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	CHECKS UNLIMITED	09/25/2008	\$98.00	\$98.00
Address:	PO Box 18500, Colorado Springs, CO 80935		Cash	
Category:	Administration - Other			
Memo:	CHECK PRINTING			
Name:	PAYCHEX	10/02/2008	\$1,219.49	\$1,243.97
Address:	4400 Kittredge St, Ste 50, Denver, CO 80239		Cash	
Category:	Administration - Income Tax			
Memo:	PAYROLL TAXES			
Name:	Duarte, Carlos	10/03/2008	\$600.00	\$13,200.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Cash	
Occupation:	Field Director, SEIU			
Category:	Administration - Employee related cost			
Memo:	SUPPLIES AND PHONE BANK			
Name:	Duarte, Carlos	10/03/2008	\$6,510.00	\$13,200.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Cash	
Occupation:	Field Director, SEIU			
Category:	Administration - Employee related cost			
Memo:	SUPPLIES AND CANVASSERS			
Name:	OSSEN CARDENAS MEDIA INC	10/03/2008	\$88,882.00	\$139,707.00
Address:	35 Annandale Rd, Pasadena, CA 91105		Cash	
Category:	Communications - Radio			
Memo:	AZ RADIO BUY			
Name:	WELLS FARGO BANK	10/03/2008	\$20.00	\$40.00
Address:	100 W Washington St, , Phoenix, AZ 85003		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	wire transfers			
Name:	EGAN PRINTING	10/06/2008	\$2,249.19	\$2,249.19
Address:	1245 Elati St, Denver, CO 80204		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	itzamna translations	10/08/2008	\$1,425.00	\$3,025.00
Address:	3150 n 24th st a 100-05, phoenix, az 85016		Cash	
Category:	Communications - Other			
Memo:	translation			
Name:	itzamna translations	10/08/2008	\$1,600.00	\$3,025.00
Address:	3150 n 24th st a 100-05, phoenix, az 85016		Cash	
Category:	Communications - Other			
Memo:	translation			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PRINT CENTER	10/08/2008	\$947.21	\$3,467.67
Address:	5021 N 55th Ave, Ste 5, Glendale, AZ 85301		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	commitment cards			
Name:	Duarte, Carlos	10/09/2008	\$6,090.00	\$13,200.00
Address:	3707 N 7th St, Ste 100, Phoenix, AZ 85014		Cash	
Occupation:	Field Director, SEIU			
Category:	Administration - Employee related cost			
Memo:	SUPPLIES/PHONE BANK LABOR			
Name:	DUARTE, CARLOS	10/10/2008	\$250.00	\$250.00
Address:	3707N 7TH ST 100, PHOENIX, AZ 85014		Cash	
Occupation:	CHAIRMAN, CPC NO ON PROP 200			
Category:	Travel - Fuel			
Name:	OSSEN CARDENAS MEDIA INC	10/10/2008	\$50,825.00	\$139,707.00
Address:	35 Annandale Rd, Pasadena, CA 91105		Cash	
Category:	Communications - Advertising			
Memo:	media buy			
Name:	VISION PUBLICIDAD	10/10/2008	\$8,000.00	\$8,000.00
Address:	4528 STEM AVE, SHERMAN OAKS, CA 91423		Cash	
Category:	Communications - Other			
Name:	WELLS FARGO BANK	10/10/2008	\$20.00	\$40.00
Address:	100 W Washington St, , Phoenix, AZ 85003		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	wire transfer			
Name:	APODACA, NAYELY	10/15/2008	\$270.06	\$270.06
Address:	5021 S 35th Dr, Phoenix, AZ 85041		Cash	
Category:	Administration - Payroll			
Name:	AVALOS, MARIE	10/15/2008	\$554.10	\$554.10
Address:	257 RIO SONORA ST, SAN LUIS , AZ 85349		Cash	
Category:	Administration - Payroll			
Name:	avila, christian	10/15/2008	\$506.73	\$506.73
Address:	1810 N 20th St, Phoenix, AZ 85006		Cash	
Category:	Administration - Payroll			
Name:	CASTENADA, DARLING	10/15/2008	\$554.10	\$554.10
Address:	3539 N 130th Ave, Avondale, AZ 85392		Cash	
Category:	Administration - Payroll			
Name:	castenada, georgina	10/15/2008	\$554.10	\$554.10
Address:	3411 S 93rd Ave, Tolleson, AZ 85353		Cash	
Category:	Administration - Payroll			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	centro productions	10/15/2008	\$1,583.33	\$1,583.33
Address:	2740 California St, Torrance, CA 90503		Cash	
Category:	Communications - production cost			
Memo:	script writing/translation			
Name:	CORNEJO, ISELA	10/15/2008	\$346.31	\$346.31
Address:	246 N 152nd Dr, Goodyear, AZ 85338		Cash	
Category:	Administration - Payroll			
Name:	FERNANDEZ, NATALIA	10/15/2008	\$194.25	\$194.25
Address:	5944 E Lee St, Tucson, AZ 85712		Cash	
Category:	Administration - Payroll			
Name:	GALAVIZ, DENISE	10/15/2008	\$374.32	\$374.32
Address:	PO Box 5869, San Luis, AZ 85349		Cash	
Category:	Administration - Payroll			
Name:	guerrero, christian	10/15/2008	\$374.32	\$374.32
Address:	2727 N Dodge Blvd, Tucson, AZ 85716		Cash	
Category:	Administration - Payroll			
Name:	guzman, marisol	10/15/2008	\$506.73	\$506.73
Address:	1438 zamora ave, p o box 6078, san luis, az 85349		Cash	
Category:	Administration - Payroll			
Name:	LEYUAS, JOSUE	10/15/2008	\$551.43	\$551.43
Address:	2627 N 43rd Ave, Phoenix, AZ 85009		Cash	
Category:	Administration - Payroll			
Name:	MCGILL, MICHAEL	10/15/2008	\$526.87	\$526.87
Address:	703 N Euclid Ave, Tucson, AZ 85719		Cash	
Category:	Administration - Payroll			
Name:	MOORE, SYD	10/15/2008	\$374.32	\$374.32
Address:	4155 S Broken Spur Ln, Tucson, AZ 85735		Cash	
Category:	Administration - Payroll			
Name:	nevarez, armando	10/15/2008	\$1,025.82	\$1,025.82
Address:	3918 W Sheila Ln, Phoenix, AZ 85019		Cash	
Category:	Administration - Payroll			
Name:	PAYCHEX	10/15/2008	\$24.48	\$1,243.97
Address:	4400 Kittredge St, Ste 50, Denver, CO 80239		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Phillips, Marsha A	10/15/2008	\$2,750.00	\$2,750.00
Address:	34706 N 25th Ln, Phoenix, AZ 85086		Cash	
Occupation:	consultant			
Category:	Professional Services - Consultants			
Memo:	inv 0801 0802			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PRINT CENTER	10/15/2008	\$2,520.46	\$3,467.67
Address:	5021 N 55th Ave, Ste 5, Glendale, AZ 85301		Cash	
Category:	Communications - Mailings			
Name:	rivas, nancy	10/15/2008	\$554.10	\$554.10
Address:	257 e jorge st, somerton , az 85350		Cash	
Category:	Administration - Payroll			
Name:	RODRIGUEZ, CHRISTOPHER	10/15/2008	\$152.38	\$152.38
Address:	6227 W Pierson St, Phoenix, AZ 85033		Cash	
Category:	Administration - Payroll			
Name:	sechler cpa pc	10/15/2008	\$2,150.00	\$2,150.00
Address:	921 E Orange Dr, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Name:	SEIU LOCAL 5	10/15/2008	\$686.46	\$686.46
Address:	10 E Broadway Blvd, Tucson, AZ 85701		Cash	
Category:	Overhead - Rent			
Name:	SILLAS, JESUS	10/15/2008	\$506.73	\$506.73
Address:	317 LOS TRES HOMBRES ST, SAN LUIS , AZ 85349		Cash	
Category:	Administration - Payroll			
Name:	solis, christian	10/15/2008	\$255.26	\$255.26
Address:	PO Box 12558, San Luis, AZ 85349		Cash	
Category:	Administration - Payroll			
Name:	solorio, orlando	10/15/2008	\$644.20	\$644.20
Address:	183 N 151st Ave, Goodyear, AZ 85338		Cash	
Category:	Administration - Payroll			
Name:	SPANGLISH MULTICULTURAL SOLUTIONS LLC	10/15/2008	\$950.00	\$950.00
Address:	612 W National Ave, Milwaukee, WI 53204		Cash	
Category:	Communications - Advertising			
Name:	valdez, karla	10/15/2008	\$506.73	\$506.73
Address:	5535 W McDowell Rd, Phoenix, AZ 85035		Cash	
Category:	Administration - Payroll			
Name:	vargas, marisela	10/15/2008	\$443.28	\$443.28
Address:	913 E 25th Pl, Yuma, AZ 85365		Cash	
Category:	Administration - Payroll			
Name:	ZAMORA, PAMELA	10/15/2008	\$831.15	\$831.15
Address:	2191 S 5th Ave, Yuma, AZ 85364		Cash	
Category:	Administration - Payroll			

Total of Operating Expenses	\$197,830.59	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$197,830.59	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution We Are America Alliance Opposing 200 - Sponsored by Tides Advocacy Fund Original Amount of Contribution: \$7,276.20 Original Transaction Date: 10/02/2008	10/02/2008	\$7,276.20
Expenditure of In-Kind Contribution	10/02/2008	(\$7,276.20)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution We Are America Alliance Opposing 200 - Sponsored by Tides Advocacy Fund Original Amount of Contribution: \$3,722.60 Original Transaction Date: 10/03/2008	10/03/2008	\$3,722.60
Expenditure of In-Kind Contribution	10/03/2008	(\$3,722.60)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 09/30/2008	09/30/2008	\$827.00
Expenditure of In-Kind Contribution	09/30/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/01/2008	10/01/2008	\$827.00
Expenditure of In-Kind Contribution	10/01/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/02/2008	10/02/2008	\$827.00
Expenditure of In-Kind Contribution	10/02/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/03/2008	10/03/2008	\$827.00
Expenditure of In-Kind Contribution	10/03/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/04/2008	10/04/2008	\$827.00

Expenditure of In-Kind Contribution	10/04/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/05/2008	10/05/2008	\$827.00
Expenditure of In-Kind Contribution	10/05/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/06/2008	10/06/2008	\$827.00
Expenditure of In-Kind Contribution	10/06/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/07/2008	10/07/2008	\$827.00
Expenditure of In-Kind Contribution	10/07/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/08/2008	10/08/2008	\$827.00
Expenditure of In-Kind Contribution	10/08/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/09/2008	10/09/2008	\$827.00
Expenditure of In-Kind Contribution	10/09/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/10/2008	10/10/2008	\$827.00
Expenditure of In-Kind Contribution	10/10/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/11/2008	10/11/2008	\$827.00

Expenditure of In-Kind Contribution	10/11/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/12/2008	10/12/2008	\$827.00
Expenditure of In-Kind Contribution	10/12/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/13/2008	10/13/2008	\$827.00
Expenditure of In-Kind Contribution	10/13/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/14/2008	10/14/2008	\$827.00
Expenditure of In-Kind Contribution	10/14/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CPC No on Prop. 200 Original Amount of Contribution: \$827.00 Original Transaction Date: 10/15/2008	10/15/2008	\$827.00
Expenditure of In-Kind Contribution	10/15/2008	(\$827.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$24,230.80
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$24,230.80
In-Kind Contribution Equity After Adjustments		\$0.00